GOVERNMENT OF ANDHRA PRADESH <u>ABSTRACT</u>

Budget Estimates 2009-10 (Vote on Account) –Budget Release Order for an amount of Rs.1,71,86,000/- to the Director of Medical Education, AP, Hyderabad under Plan towards 2^{nd} installment of B.E. 2009-10- Administrative sanction – Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (G2) DEPARTMENT

G.O.Rt.No. 784

Dated 26-06-2009 Read:

G.O.Rt.No.2692, Finance (Expr. HM&FW-I) Department, Dt. 23.6.09.

ORDER:

In pursuance of the orders issued by the Finance (Expr. HM&FW-I) Department in the Government Order read above, Government hereby issue an administrative sanction order to the Director of Medical Education, A.P. Hyderabad for an amount of Rs.1,71,86,000/- (Rupees One Crore Seventy One Lakhs and Eighty Six Thousand only) under Plan towards 2nd installment of B.E. 2009-10 (Vote on Account) in relaxation of quarterly regulation orders under the following schemes:

PLAN

(Rupees in Thousands)

SI. No.	Name of the Scheme	Head of Account	B.E. 2009-10 (Vote on Account)	Reappropriated/ Additional Amount	Total Provision (2009-10) (4+5)	Amount already Authorised	Amount Authorised now	Balance Amount Available (6-(7+8))	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Medical College at RIMS, Kadapah	2210-05- 105-11 SH(20)- 300-OCS	64,65	0	64,65	16,16	16,16	32,33	D.V.Bill	Concerned D.D.Os.	
2	RIMS Medical College, Ongole	2210-05- 11-105- SH(32)- 300-OCS	22	0	22	5	5	12	D.V.Bill	Concerned D.D.Os.	
3	RIMS Medical College, Srikakulam	2210-05- 105-11- SH(33)- 020-Wages	40,00	0	40,00	10,00	10,00	20,00	D.V.Bill	Concerned D.D.Os.	
		300-OCS	22		22	5	5	12			
4	RIMS Medical College, Adilabad	2210-05- 105-11- SH(31)- 300-OCS.	22	0	22	5	5	12	D.V.Bill	Concerned DDOs	
5	Dentral College at RIMS, Kadapah	2210-05- 105-11- SH(36)- 300-OCS	50,00	0	50,00	12,50	12,50	25,00	D.V.Bill	Concerned DDOs	
6	RIMS, Genl. Hospital, Srikakulam	2210-01- 110-11- SH(43)- 020-Wages	9,00	0	9,00	2,25	2,25	4,50	D.V.Biull	Concerned D.D.Os	
7	RIMS. Genl. Hospital, Adilabad	2210-01- 110-11- SH(41)- 020-Wages	9,00	0	9,00	2,25	2,25	4,50	D.V.Bill	Concerned DDOs	

(P.T.O.)

8	RIMS.Genl. Hospital, Ongole	2210-01- 110-11- SH(42)- 020-Wages	9,00	0	9,00	2,25	2,25	4,50	D.V.Bill	Concerned DDOs	
9	Nursing Colleges	2210-05- 105-11- SH(19)- 020-Wages 300-OCS	1,20 4,00	0	1,20 4,00	30 1,00	1,00	2,00	D.V.Bill	Concerned DDOs	
10	Assistance to Semi- Autonomous Institutions	2210-05-105- 11-SH (29)- 310/311-GIA (General)	3,86,00	0	3,86,00	96,50	96,50	1,93,00	G.I.A.Bill	Concerned D.D.Os	
11	Assistance to Semi- Autonomous Institutions	2210-05-789- 11-SH(29)- 310/311-GIA (SCP)	81,00	0	81,00	20,25	20,25	40,50	G.I.A.Bill	Concerned D.D.O.	
12	Assistance to Semi- Autonomous Institutions	2210-05-796- 11-SH(29)- 310/311-GIA (TSP)	33,00	0	33,00	8,25	8,25	16,50	G.I.A.Bill	Concerned D.D.Os	
	Total:		6,87,51	0	6,87,51	1,71,86	1,71,86	3,43,79			

2. The Director of Medical Education, A.P., Hyderabad shall take necessary action in the matter and furnish the utilization certificate / statement of expenditure for the amount sanctioned in para 1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.SATYANARAYANA PRINCIPAL SECRETARY TO GOVERNMENT

To

The Director of Medical Education, A.P. Hyderabad

The Director of Treasuries and Accounts, AP, Hyderabad

The Pay and Accounts Officer, AP, Hyderabad

The Accountant General (A&E), AP. Hyderabad

The Accountant General (Civil Audit), AP. Hyderabad

Copy to:

The Finance (Expr. HM&FW-I) Department

SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER